

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00002		3. Effective Date 2000MAY18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B ANN HAMERLINCK (309) 782-3946 ROCK ISLAND IL 61299-7630 EMAIL: HAMERLINCKA@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812		Code S2605A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PRODUCTION PRODUCTS MFG & SALES 1285 DUNN ROAD ST LOUIS MO 63138 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-C-0099	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999SEP28	
Code 3S151		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$27,370.38 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C <div style="text-align: center;">It Modifies The Contract/Order No. As Described In Item 14.</div>							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) KATHY LANNAN LANNANK@RIA.ARMY.MIL (309) 782-6444	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0099 MOD/AMD P00002	Page 2 of 5
Name of Offeror or Contractor: PRODUCTION PRODUCTS MFG & SALES		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO AWARD A PORTION OF THE 100% OPTION WITH THE FOB BEING DESTINATION FOR THE ADDITIONAL SIX M130 FLARE DISPENSER SYSTEMS.

CONTRACTOR'S LETTER DATED MAY 16, 2000 IS HEREBY INCORPORATED INTO THIS MODIFICATION AND MADE A PART OF THIS CONTRACT.

*** END OF NARRATIVE A004 ***

Name of Offeror or Contractor: PRODUCTION PRODUCTS MFG & SALES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>NSN: 1095-01-036-6886 NOUN: DISPENSER, GEN PURPOSE M130 FSCM: 19203 PART NR: 9311430 SECURITY CLASS: Unclassified PRON: J59A2B54M1PRON AMD: 01ACRN: AC AMS CD: VAW001 FMS CASE IDENTIFIER: SN VAW</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSNF8591099001 DZ9VAW L DSNF00 2 PROJ CD BRK BLK PT DSN009 DEL REL CD QUANTITY DEL DATE 001 3 30-NOV-2000</div> <div>FOB POINT: Destination</div> <div>SHIP TO: Contact DCMC for shipping instructions</div> <div>MARK FOR: 2 FORWARD SUPPLY BASE REPUBLIC OF SINGAPORE AIR FORCE SEMBAWNG AIR BASE SINGAPORE 2677</div> <div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 BSNV8591099002 DZ9VAW L DSNV00 2 PROJ CD BRK BLK PT DSN009 DEL REL CD QUANTITY DEL DATE 001 3 30-NOV-2000</div> <div>FOB POINT: Destination</div> <div>SHIP TO: Contact DCMC for shipping instructions</div> <div>MARK FOR: SECURITY ASSISTANCE ORGANIZATION AMERICAN EMBASSY FPO AP 96534-0001</div>	6	EA	\$ 4,561.73000	\$ 27,370.38

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0003AA	J59A2B54M1	AC 2	0.00	\$ 27,370.38	\$ 27,370.38
	VAW001	99FB54			
			NET CHANGE	\$ 27,370.38	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AC	9711 X8242SNO1X6V6V01VAW 00131E1SNS11116	W52H09	\$ 27,370.38
NET CHANGE				\$ 27,370.38

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 925,531.19	\$ 27,370.38	\$ 952,901.57

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Name of Offeror or Contractor: PRODUCTION PRODUCTS MFG & SALES

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 002	CONTRACTOR'S LETTER	16-MAY-00	001	